Case 22-21257-GLT Doc 17 Filed 08/05/22 Entered 08/05/22 20:54:35 Desc Main Document Page 1 of 5

United States Bankruptcy Court Western District of Pennsylvania

In re	Donald Turacy		Case No.	22-21257	
mic	Donard Faraey	Debtor(s)	Chapter	13	

PAYMENT ADVICES COVER SHEET UNDER 11 U.S.C. § 521(a)(1)(B)(iv)

I, <u>D</u>	onald Turacy, declare under penalty of perjury	that the fore	egoing is true and correct (CHECK ONE OF THESE BOXES):						
	I have not been employed by any employer within the 60 days before the date of the filing of the petition.								
	I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because								
V	I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.								
Date	August 2, 2022	Signature	/s/ Donald Turacy Donald Turacy Debtor						

Case 22 21257-GLT Doc 17 Filed 08/05/22 Entered 08/05/22 20:54:35 Desc Main Document Page 24 of 5 INGS STATEMENT

10331256 Cost Center: 2475

Philips RS North America c/o Philips People Services 414 Union Street, Buite 200 Nashville, TN 37219 Ph.1-888-367-7223 Period Beginning: 06/20/2022 Period Ending: 07/03/2022 Check Date: 07/08/2022 Pers. No 10331266

Donald Turacy 3323 Hermar Court Murrysville PA 15668

					ear-To-Date	Other Benefits and Information This Period Year-to-Date
Reg Time OT 1.5 EmergCl	07/03	17.58 20.37	36.00	632.88 9.23	16,165.11 1,421.13 550.32	POWERsaver ER 106.53 1,668.59
Shft7.5% PerfShar	07/63			106.17	1,474.36	HSA Employer Con 620.00
	07/03			500.00	3,000.00	
SpecComp	07/03			3 09	40.65	
				140.64	690.96	Payment Method Amount
					1,050.72	
a ' 1					893.76	Direct Deposit 1,405.79
					26,834.70	Quota
Tax Deduc	tions: Fe	eteral			which were done and your room and have done done only	Sick Leave Balance 48.00
Withholding Tax				2,451.15-	Carryover 0.00	
EE Social Security Tax		121.29-	1,609.64-	Projected Annual Accrual 122.96		
			28.37-	376.45-	Vacation Used 68.00	
Tax Deduc						Projected Annual Balance 54.78
Withhold	ing Tax				797.02-	
Withhold EE Unemp	lowment .	lax			16.13-	
Tax Deduc	tions: M	ırrysvil	lle Borough			
Withhold					311.55-	
			rell Towns			
Local Se	rvices Ta	a x		2.00-	28.00-	
Additiona.						
*Medical				35.50-	461.50-	Your federal taxable wages 1,864.97
rieutcat					71.50-	1,001.07
*Dental						
				4.53-	58.89-	*Excluded from Federal Taxable Wages
*Dental	A EE Pret	x		23.08-	58.89- 323.12-	*Excluded from Federal Taxable Wages
*Dental *Vision				23.08-	323.12-	*Excluded from Federal Taxable Wages
*Dental *Vision *ABHP HS				23.08- 91.31- 2.06-	58.89- 323.12- 1,430.18- 26.78- 158.34-	*Excluded from Federal Taxable Wages

Philips RS North America 6501 Living Place Pittsburgh PA 15206 Phone

Check Date: 07/08/2022

THIS IS NOT A CHECK!!!

Deposited to the account of:	Payment Type	Account No.	Bank/Check No.		Amount
Donald Turkcy	Bank transfer	XXXXX6	043000096	USD	1,405.79

221257-GLT Doc 17 Filed 08/05/22 Entered 08/05/22 20:54:35 Desc Main Document Page: 3 of 5 ings STATEMENT

Cost Center: 2475

Philips RS North America c/o Philips People Services 414 Union Street, Suite 200 Nashville, TN 37219 Ph.1-888-367-7223

Period Beginning: 06/20/2022 Period Ending: 07/03/2022 Check Date: 07/08/2022 Pers. No 10331266

Donald Turacy 3323 Hermar Court Murrysville PA 15668

· ·		
PAI - EE	2.40-	31.20-
Total Net Pay	1,405.79	18,725.51
Total Work Hours for Pay period		36.35

Phone

Check Date: 07/08/2022

THIS IS NOT A CHECK!!!

Deposited to the account of:

Payment Type Account No. Bank/Check No. Amour

Amount

Donald Turacy

NON - NEGOTIABLE

ase 22-21257-GLT Doc 17 Filed 08/05/22 Entered 08/05/22 20:54:35 Desc Main Document Page 4 of 5 ings STATEMENT

10331266 Cost Center: 2475

Philips RS North America Philips Rs North America c/o Philips People Services 414 Union Street, Suite 200 Nashville, TN 37219 Ph.1-888-367-7223 Period Beginning: 06/06/2022 Period Ending: 06/19/2022 Check Date: 06/24/2022 Check Date: Pers. No 10331266

Donald Turacy 3323 Hermar Court Murrysville PA 15668

Reg Time 06	/19 17 58	80 00	1 406 40	15 530 23	Information This Period Year-to-Date
				1,411.90	POWERsaver ER 107.42 1,562.06
EmergCl	,		22120	550.32	HSA Employer Con 620.00
Shft7.5% 06	/19		107.06	1,368.19	
PerfShar				547.69	
RentBonu				2,500.00	
Bonus				1,000.00	
SpecComp				37.56	
Holiday				550.32	Payment Method Amount
Vacation				417.84	
Sick pay				893.76	Direct Deposit 1,084.40
Gross Pay	6.		1,534.56	24,809.81	Quota
Tax Deduction	s: Federal				Sick Leave Balance 48.00
Withholding	Tax		97.19-	2,245.03-	Carryover 0.00
				1,488.35-	Projected Annual Accrual 122.96
EE Medicare			21.25-	348.08-	Vacation Used 68.00
Tax Deduction					Projected Annual Balance 54.78
Withholding EE Unemploym	Tax			736.96-	
EE Unemploym	ent Tax			14.91-	
Tax Deduction	s: Mu rysvi	lle Boroug			
Withholding				288.07-	
Tax Deduction		rrell Town	ısh		
Local Servic	es Tax			26.00-	
Additional De					
*Medical			35.50-	426.00-	Your federal taxable wages 1,373.88
*Dental			5.50-	66.00-	
*Vision			4.53-	54.36-	*Excluded from Federal Taxable Wages
*ABHP HSA EE			23.08-	300.04-	
*ABHP HSA EE					
*POWERsaver	Pre-Tax			1,338.87-	
LTD			2.06-	24.72-	

Philis RS North America 6501 Jiving Place Pittsburgh PA 15206

Phone

THIS S NOT A CHECK!!!

Check Date: 06/24/2022

Deposited to the account of:	Payment Type	Account No.	Bank/Check No.	Amount
Donald Turacy	Bank transfer	XXXXX6	043000096 USI	1,084.40

se 22 21 257-GLT Doc 17 Filed 08/05/22 Entered 08/05/22 20:54:35 Desc Main Document Page 5 of 5 INGS STATEMENT

Cost Center: 2475

Philips RS North America c/o Philips People Services A14 Union Street, Suite 200 Nashville, TN 37219 Ph.1-888-367-7223 Period Beginning: 06/06/2022 Period Ending: 06/19/2022 Check Date: 06/24/2022 Pers. No 10331266

Donald Turacy 3323 Hermar Court Murrysville PA 15668

Optional Life - PAI - EE	E	12.18- 2.40-	146.16- 28.80-
Total Net Pay		1,084.40	17,319.72
Total Work Hours	for Pay period		80.80

Philips RS North America 6501 living Place Pittspurgh PA 15206 Phone

THIS SNOT A CHECK!!!

Deposited to the account of:

Payment Type

Account No. Bank/Check No.

Check Date: 06/24/2022

Amount

Donald Turacy